

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ESSIE W JAKES  
LAWANA JAKES

Case No.: 07-00451

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/11/2007.
- 2) This case was confirmed on 09/12/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/06/2009.
- 5) The case was converted on 02/09/2010.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 33,050.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 32,000.00
Less amount refunded to debtor	\$ 6.34
<b>NET RECEIPTS</b>	<b>\$ 31,993.66</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,874.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,229.96
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,103.96**

Attorney fees paid and disclosed by debtor **\$ 626.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COOK COUNTY TREASURE	SECURED	2,000.00	1,037.00	742.94	742.94	.00
GREAT AMERICAN FINAN	SECURED	300.00	500.00	300.00	282.91	4.17
GREAT AMERICAN FINAN	UNSECURED	724.00	524.80	724.80	.00	.00
OPTION ONE MORTGAGE	SECURED	126,231.00	142,695.57	.00	.00	.00
OPTION ONE MORTGAGE	SECURED	NA	16,511.00	6,284.44	6,284.44	.00
PARK GROVE	SECURED	7,000.00	.00	7,000.00	3,515.93	.00
INTERNAL REVENUE SER	PRIORITY	16,436.13	16,436.13	16,436.13	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	22,120.00	23,944.55	23,944.55	.00	.00
CBUSASEARS	UNSECURED	184.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	14,368.00	14,368.36	14,368.36	.00	.00
CITIBANK NA	UNSECURED	10,942.00	11,847.49	11,847.49	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	74.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	540.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	136.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	16,626.00	16,626.70	16,626.70	.00	.00
PREMIER BANK CARD	UNSECURED	178.00	266.16	266.16	.00	.00
H&F LAW	UNSECURED	1,590.00	NA	NA	.00	.00
HFC	UNSECURED	2,139.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	17,020.00	17,297.66	17,297.66	.00	.00
HSBC/CARSONS	UNSECURED	34.00	NA	NA	.00	.00
HSBC/ VLCTY	UNSECURED	100.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	58,739.87	58,739.87	58,739.87	.00	.00
KOMYATTE & FREELAND	UNSECURED	162.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MEDICAL COLLECTIONS	UNSECURED	110.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	61.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	56.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	49.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	45.00	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	2,487.00	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	11,526.00	NA	NA	.00	.00
ZENITH ACQU CORP	UNSECURED	5,154.00	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	34,319.00	34,319.00	34,319.00	17,059.31	.00
COOK COUNTY TREASURE	UNSECURED	NA	344.93	NA	.00	.00
NORTH STAR CAPITAL	UNSECURED	NA	5,569.79	5,569.79	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	49.68	49.68	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	2,487.27	2,487.27	.00	.00
BANK OF AMERICA NA	UNSECURED	NA	23,944.55	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	6,284.44	6,284.44	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>42,361.94</u>	<u>21,601.09</u>	<u>4.17</u>
<b>TOTAL SECURED:</b>	48,646.38	27,885.53	4.17
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>16,436.13</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	16,436.13	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	151,922.33	.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,103.96	
Disbursements to Creditors	\$ 27,889.70	
<b>TOTAL DISBURSEMENTS:</b>		\$ 31,993.66

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.